PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 12

Month June 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	77 77 77 77	
Touch Screen	Inspect and check cable connections	1 Week	77 77 77	
Booth Speaker	Inspect and check cable connections	1 Week	77 77 77	
VES Camera	Inspect, check cable connections and alignment	1 Week	77 77 77	
VES Lights	Inspect and check power cable	1 Week	77 77 77	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	77 77 77	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	/	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	77 77 77	
Canopy Override Switch	Inspect / Test	1 Week	77 77 77	
Attendant Identification Display	Inspect and check cable connections	1 Week	77 77 77	
Treadle Pad	Inspect and check cable connections	1 Week	77 77 77	
Traffic Loop	Inspect and check for functionality	1 Week	77 77 77	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	77 77	
Coin Sorter	Inspect, clean and calibrate	2 Week	77 77	
Lane Controller	Inspect and clean	1 Month	77	
Patron Fare Display	Clean Front Window	1 Month	77	
Island Traffic Signals	Clean Front Lens	1 Month	77	
Autosense II	Sensor Beam Measurements	3 Months	77	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	77	
AVI (MARKIV) RF Module	Inspect	3 Months	77	
Autosense II	Inspect, clean lens and check cable connections	3 Months	77	

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	77	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	77	
Plaza Workstation	Inspect and check cable connections	6 Months	77	
Laser Printer	Inspect and check cable connections	6 Months	77	
VES Server	Inspect and check cable connections	6 Months	77	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		77	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	M	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	M	
Host Computer Subsystems	Inspect, clean	6 Months	/	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza: Hooksett Toll (Main)
Month: June 2011
8/10/11 _(signature)_

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	G	G	G	G	
Touch Screen	Inspect and check cable connections	1 Week	G	G	G	G	
Booth Speaker	Inspect and check cable connections	1 Week	G	G	G	G	
VES Camera	Inspect and check cable connections	1 Week	G	G	G	G	
VES Lights	Inspect, check cable connections and alignment	1 Week	G	G	G	G	
Triple Vault Cabinet	Inspect and check power cable	1 Week	G	G		G	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and adjust diverter cams	1 Week					
Canopy Override Switch	Inspect / Test	1 Week	G	G	G	G	
Attendant Identification Display	Inspect and check cable connections	1 Week	G	G	G	G	
Treadle Pad	Inspect and check cable connections	1 Week	G	G	G	G	
Traffic Loop	Inspect and check for functionality	1 Week	G	G	G	G	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	G				
Patron Fare Display	Clean Front Window	1 Month	G				
Island Traffic Signals	Clean Front Lens	1 Month	G				
Autosense II	Sensor Beam Measurements	3 Months	G				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	G				
AVI (MARKIV) RF Module	Inspect	3 Months	G				
Autosense II	Inspect, clean lens and check cable connections	3 Months	G				

PREVENTATIVE MAINTENANCE SCHEDULE

Month June 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	⊘	
Leased Modems	Inspect and check cable connections	1 Month		
Wireless Access Point	Inspect and check cable connections	1 Month		
Plaza Workstation	Inspect and check cable connections	6 Months	⊘	
Laser Printer	Inspect and check cable connections	6 Months	⊘	
VES Server	Inspect and check cable connections	6 Months	⊘	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		⊘	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	册	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	册	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Hooksett (Side road) Toll__

Month __June 2011__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CB	CB	CB	CB	
Touch Screen	Inspect and check cable connections	1 Week	CB	CB	CB	CB	
Booth Speaker	Inspect and check cable connections	1 Week	CB	CB	CB	CB	
VES Camera	Inspect, check cable connections and alignment	1 Week	CB	CB	CB	CB	
VES Lights	Inspect and check power cable	1 Week					
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week	CB	CB	CB	CB	
Attendant Identification Display	Inspect and check cable connections	1 Week	CB	CB	CB	CB	
Treadle Pad	Inspect and check cable connections	1 Week	CB	CB	CB	CB	
Traffic Loop	Inspect and check for functionality	2 Week	CB	CB	CB	CB	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	CB	CB			
Patron Fare Display	Clean Front Window	1 Month	CB	CB			
Island Traffic Signals	Clean Front Lens	1 Month	CB	CB			
Autosense II	Sensor Beam Measurements	3 Months	CB	CB			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	CB	CB			
AVI (MARKIV) RF Module	Inspect	3 Months	CB	CB			
Autosense II	Inspect, clean lens and check cable connections	3 Months	CB	CB			

PREVENTATIVE MAINTENANCE SCHEDULE

Month June 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(initials)*	
Leased Modems	Inspect and check cable connections	1 Month	*(mark)*	
Wireless Access Point	Inspect and check cable connections	1 Month	*(mark)*	
Plaza Workstation	Inspect and check cable connections	6 Months	*(mark)*	
Laser Printer	Inspect and check cable connections	6 Months	*(mark)*	
VES Server	Inspect and check cable connections	6 Months	*(mark)*	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		*(initials)*	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(mark)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(mark)*	
Host Computer Subsystems	Inspect, clean	6 Months	*(mark)*	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Bedford Toll   Month June 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	✓	✓	✓	✓	
Touch Screen	Inspect and check cable connections	1 Week	✓	✓	✓	✓	
Booth Speaker	Inspect and check cable connections	1 Week	✓	✓	✓	✓	
VES Camera	Inspect, check cable connections and alignment	1 Week	✓	✓	✓	✓	
VES Lights	Inspect and check power cable	1 Week	✓	✓	✓	✓	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week	✓	✓	✓	✓	
Attendant Identification Display	Inspect and check cable connections	1 Week	✓	✓	✓	✓	
Treadle Pad	Inspect and check cable connections	1 Week	✓	✓	✓	✓	
Traffic Loop	Inspect and check for functionality	1 Week	✓	✓	✓	✓	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	|	|			
Coin Sorter	Inspect, clean and calibrate	2 Week	|	|			
Lane Controller	Inspect and clean	1 Month	✓	✓			
Patron Fare Display	Clean Front Window	1 Month	✓	✓			
Island Traffic Signals	Clean Front Lens	1 Month	✓	✓			
Autosense II	Sensor Beam Measurements	3 Months	✓	✓			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	✓	✓			
AVI (MARKIV) RF Module	Inspect	3 Months	✓	✓			
Autosense II	Inspect, clean lens and check cable connections	3 Months	✓	✓			

PREVENTATIVE MAINTENANCE SCHEDULE

Month ___ June 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(initials)*	
Leased Modems	Inspect and check cable connections	1 Month	*(initials)*	
Wireless Access Point	Inspect and check cable connections	1 Month	*(initials)*	
Plaza Workstation	Inspect and check cable connections	6 Months	*(initials)*	
Laser Printer	Inspect and check cable connections	6 Months	*(initials)*	
VES Server	Inspect and check cable connections	6 Months	*(initials)*	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		*(initials)*	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months	*(initials)*	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10

Month June 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	77 77 77 77	
Touch Screen	Inspect and check cable connections	1 Week	77 77 77 77	
Booth Speaker	Inspect and check cable connections	1 Week	77 77 77 77	
VES Camera	Inspect, check cable connections and alignment	1 Week	77 77 77 77	
VES Lights	Inspect and check power cable	1 Week	77 77 77 77	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	77 77 77 77	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	77 77 77 77	
Canopy Override Switch	Inspect / Test	1 Week	77 77 77 77	
Attendant Identification Display	Inspect and check cable connections	1 Week	77 77 77 77	
Treadle Pad	Inspect and check cable connections	1 Week	77 77 77 77	
Traffic Loop	Inspect and check for functionality	1 Week	77 77 77 77	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	77 77 77	
Coin Sorter	Inspect, clean and calibrate	2 Week	77 77 77	
Lane Controller	Inspect and clean	1 Month	77	
Patron Fare Display	Clean Front Window	1 Month	77	
Island Traffic Signals	Clean Front Lens	1 Month	77	
Autosense II	Sensor Beam Measurements	3 Months	77	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	77	
AVI (MARKIV) RF Module	Inspect	3 Months	77	
Autosense II	Inspect, clean lens and check cable connections	3 Months	77	

PREVENTATIVE MAINTENANCE SCHEDULE

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	77	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	7-7	
Plaza Workstation	Inspect and check cable connections	6 Months	77	
Laser Printer	Inspect and check cable connections	6 Months	77	
VES Server	Inspect and check cable connections	6 Months	77	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		77	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	77	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	77	
Host Computer Subsystems	Inspect, clean	6 Months	—	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza _Exit 11_   Month _June 2011_

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	
VES Lights	Inspect and check power cable	1 Week	*(initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	*(initials)*	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	*(initials)*	
Canopy Override Switch	Inspect / Test	1 Week	*(initials)*	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	*(initials)*	
Coin Sorter	Inspect, clean and calibrate	2 Week	*(initials)*	
Lane Controller	Inspect and clean	1 Month	*(initials)*	
Patron Fare Display	Clean Front Window	1 Month	*(initials)*	
Island Traffic Signals	Clean Front Lens	1 Month	*(initials)*	
Autosense II	Sensor Beam Measurements	3 Months	*(initials)*	
AVI (MARKIV) RF Module	Inspect	3 Months	*(initials)*	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(initials)*	
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(initials)*	

PREVENTATIVE MAINTENANCE SCHEDULE

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	77	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	77	
Plaza Workstation	Inspect and check cable connections	6 Months	77	
Laser Printer	Inspect and check cable connections	6 Months	770	
VES Server	Inspect and check cable connections	6 Months	77	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		77	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	77	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	77	
Host Computer Subsystems	Inspect, clean	6 Months	1	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Hampton Main__

Month __June 2011__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week				ᶴ~	
Touch Screen	Inspect and check cable connections	1 Week	ᶴᵁ	ᶴᵁ	ᶴᵁ	ᶴᵁ	
Booth Speaker	Inspect and check cable connections	1 Week	ᶴᵁ	ᶴᵁ	(ᶴ)	ᶴᵁ	Replaced All S. Round touch Screen
VES Camera	Inspect, check cable connections and alignment	1 Week	ᶴᵁ	ᶴᵁ	(ᶴ)	ᶴᵁ	
VES Lights	Inspect and check power cable	1 Week	ᶴᵁ	ᶴᵁ	(ᶴ)	ᶴᵁ	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	N/A	N/A	N/A	N/A	N/A	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	ᶴᵁ	ᶴᵁ	(ᶴ)	ᶴᵁ	
Treadle Pad	Inspect and check cable connections	1 Week	ᶴᵁ	ᶴᵁ	(ᶴ)	ᶴᵁ	
Traffic Loop	Inspect and check for functionality	1 Week	ᶴᵁ	ᶴᵁ	(ᶴ)	ᶴᵁ	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month			ᶴᵁ		
Patron Fare Display	Clean Front Window	1 Month			ᶴᵁ		
Island Traffic Signals	Clean Front Lens	1 Month			ᶴᵁ		
Autosense II	Sensor Beam Measurements	3 Months			ᶴᵁ		
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months			ᶴᵁ		
AVI (MARKIV) RF Module	Inspect	3 Months			ᶴᵁ		
Autosense II	Inspect, clean lens and check cable connections	3 Months			ᶴᵁ		Replaced N4 RF Module - not reading ezpass

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Dover Toll Plaza

Month JUNE 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS					COMMENTS
LANE LEVEL								
Receipt Printer	Inspect and check signal cable	1 Week	RC	RC	RC	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	RC	RC	RC	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	RC	RC	RC	RC	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	RC	RC	RC		
VES Lights	Inspect and check power cable	1 Week	RC	RC	RC	RC		
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A		
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	RC	RC	RC	RC		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC	RC	RC	RC		
Canopy Override Switch	Inspect / Test	1 Week	RC	RC	RC	RC		
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	RC	RC	RC		
Treadle Pad	Inspect and check cable connections	1 Week	RC	RC	RC	RC		Replaced N3 treadle
Traffic Loop	Inspect and check for functionality	1 Week	RC	RC	RC	RC		
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A			
Coin Sorter	Inspect, clean and calibrate	2 Week	RC	RC				Replaced coin basket in N4
Lane Controller	Inspect and clean	1 Month	RC					
Patron Fare Display	Clean Front Window	1 Month	RC					
Island Traffic Signals	Clean Front Lens	1 Month	RC					
Autosense II	Sensor Beam Measurements	3 Months	RC					
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	RC					
AVI (MARKIV) RF Module	Inspect	3 Months	RC					
Autosense II	Inspect, clean lens and check cable connections	3 Months	RC					

PREVENTATIVE MAINTENANCE SCHEDULE

Month June 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	RC	
Leased Modems	Inspect and check cable connections	1 Month	RC	
Wireless Access Point	Inspect and check cable connections	N/A	/	
Plaza Workstation	Inspect and check cable connections	6 Months	RC	
Laser Printer	Inspect and check cable connections	6 Months	RC	
VES Server	Inspect and check cable connections	6 Months	RC	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		RC	

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI intials	COMMENTS
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(signature)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(signature)*	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza ___Rochester Toll Plaza___

Month ___June 2011___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS					COMMENTS
LANE LEVEL								
Receipt Printer	Inspect and check signal cable	1 Week	RC	RC	RC	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	RC	RC	RC	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	RC	RC	RC	RC		
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	RC	RC	RC		
VES Lights	Inspect and check power cable	1 Week	RC	RC	RC	RC		
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A			
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	RC	RC	RC	RC		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC	RC	RC	RC		
Canopy Override Switch	Inspect / Test	1 Week	RC	RC	RC	RC		
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	RC	RC	RC		
Treadle Pad	Inspect and check cable connections	1 Week	RC	RC	RC	RC		
Traffic Loop	Inspect and check for functionality	1 Week	RC	RC	RC	RC		
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A			
Coin Sorter	Inspect, clean and calibrate	2 Week	RC	RC	RC			
Lane Controller	Inspect and clean	1 Month	RC					Replaced coin baskets in N3 and S3
Patron Fare Display	Clean Front Window	1 Month	RC					
Island Traffic Signals	Clean Front Lens	1 Month	RC					
Autosense II	Sensor Beam Measurements	3 Months	RC					
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	RC					
AVI (MARKIV) RF Module	Inspect	3 Months	RC					
Autosense II	Inspect, clean lens and check cable connections	3 Months	RC					

PREVENTATIVE MAINTENANCE SCHEDULE

Month ___ June 2011 ___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	KC	
Leased Modems	Inspect and check cable connections	1 Month	KC	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	KC	
Laser Printer	Inspect and check cable connections	6 Months	KC	
VES Server	Inspect and check cable connections	6 Months	KC	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		KC	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	MC	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	MC	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza **Hampton Side Road**   Month **June 2011**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week					
Touch Screen	Inspect and check cable connections	1 Week					
Booth Speaker	Inspect and check cable connections	1 Week					
VES Camera	Inspect, check cable connections and alignment	1 Week					
VES Lights	Inspect and check power cable	1 Week					Replaced N2 VES light OK
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week					
Treadle Pad	Inspect and check cable connections	1 Week					
Traffic Loop	Inspect and check for functionality	1 Week					
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month					
Patron Fare Display	Clean Front Window	1 Month					
Island Traffic Signals	Clean Front Lens	1 Month					
Autosense II	Sensor Beam Measurements	3 Months					
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					
AVI (MARKIV) RF Module	Inspect	3 Months					Replaced S3 RF module - not reading ezpass
Autosense II	Inspect, clean lens and check cable connections	3 Months					